

Work Order ID 148074

148074

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Thursday, June 23, 2016 1:19:14 PM

Item ID: D3672-17 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Phenolic Washer
 Start Date: 6/23/2016 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 6/29/2016 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3672	D								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 32809
 Purchase Part Number: MM .500 OD X .267 ID X.063 +/-0.02
 Supplier: HASKINS INDUSTRIAL
 Certificate of conformity is required

JUN 23 2016

DAS
13
9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 1.67
 Packaging Ensure certificate of conformity is attached

500x SP 16-6-28

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control

500

DAS
38
JUN 29 2016

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Item ID: D3672-17

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Phenolic Washer

Start Date: 6/23/2016 Start Qty: 500.00

500

Cust Item ID:

Required Date: 6/29/2016 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo  51050	0.83				500X	DAS 28 989	JUN 29 2016	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	8.33							
Quality Control									

16/6/29 
2m 16/06/29

Picklist Print

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Work Order ID: 148074

148074

Parent Item: D3672-17

D3672-17

Parent Item Name: Phenolic Washer

Start Date: 6/23/2016

Required Date: 6/29/2016

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP REV:A 16.06.23 NEW ISSUE DD VERF:JLM

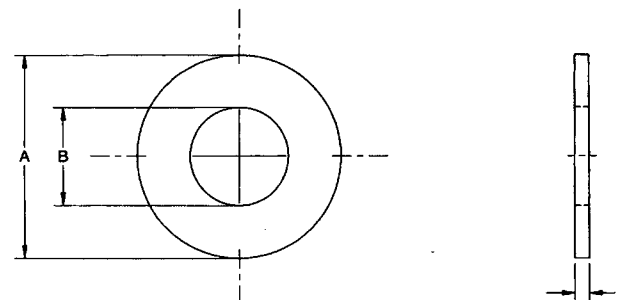
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3672-17P		Purchased		No			Each	0.0000		500			
D3672-17P									**				
Phenolic Washer													

500x 8/26-6-28

SPECIFICATION CONTROL DRAWING

W/O 148674

DART P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM.437OD X .210ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM.500OD X .267ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.063	MM.562OD X .326ID X .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM.562OD X .328ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM.625OD X .390ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM.750OD X .453ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM.875OD X .515ID X .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L
D3672-15	0.437	0.210	0.063	MM.437OD X .210ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3
D3672-17	0.500	0.267	0.063	MM.500OD X .267ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4
D3672-19	0.875	0.515	0.063	MM.875OD X .515ID X .063 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8



D3672-X PHENOLIC WASHER

RELEASED

2016 JUN 22
ECN 16-661

NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

APPROVED

D	ADD -15/-17/-19.	MB	16.05.26
C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	ML	DART AEROSPACE LTD	
DRAWN	MB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AJS	DRAWING NO.	REV. D
MFG. APPR.	DD	D3672	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	PHENOLIC WASHER	NTS
DATE	16.05.26	COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE, REPRODUCED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32809

Purchase Order Date 6/23/2016

PO Print Date 6/23/2016

Page Number 1 of 3

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 23 2016

Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3672-15P AS PER DWG D3672 REV. D B148073	Phenolic Washer	6/30/2016 Yes 6/30/2016	FN	500.00 Each	\$0.61	\$303.95
Line Total:							\$303.95
2	D3672-17P AS PER DWG D3672 REV. D B148074	Phenolic Washer	6/30/2016 Yes 6/30/2016	FN	500.00 Each	\$0.64	\$320.10
Line Total:							\$320.10
3	D3672-19P AS PER DWG D3672 REV. D B148075	Phenolic Washer	6/30/2016 Yes 6/30/2016	FN	500.00 Each	\$0.69	\$344.70

Note:

6/23/2016

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1262086.00

Order Date 06/23/16

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

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Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #	Warehouse OTTAWA	F.O.B. DEST WOG	Taken By Sylvie 613-723-880
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Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	32809	06/24/16	1262086.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
1		500 C	500	1X100	MMS D3672-15 0.437 X 0.210X0.063 WASHER
2		500 C	500	1X100	MMS D3672-17 0.500 X0.267X0.063 WASHER
3		500 C	500	1X100	MMS D3672-19 0.875 X0.515X0.063 WASHER

Sp/6-6-28

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK

DATE

Printed on 2016-06-27 at 9:27